

# Work Order ID 58330

May 3, 2010 1:31:45 PM



Page 1

Item ID: K10002

Accept



Setup Start



Revision ID:

Stop



Item Name: Pod Kit, 350

Start Date: 5/03/10 Start Qty: 1.00



Cust Item ID:

Required Date: 5/04/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

K10002

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels only per PPP K10002

CHG 002

*Handwritten signature and date:* BG 10/05/04

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May 3, 2010 1:31:45 PM

Page 2

Item ID: K10002

Accept

Revision ID:

Item Name: Pod Kit, 350

Start Date: 5/03/10 Start Qty: 1.00

Required Date: 5/04/10 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

110

Pick Kit

0.00



Packaging

Packaging

Memo

PULL FROM STOCK:  
1 X K10002 B53037

0.00

REMOVE 4 X D2230-1 B

REMOVE 4 X D2230-3 B

REPLACE WITH

4 X D3910-3 B

4 X D4091-1 B

REMOVE 4 X D2856-400-720 B

REPLACE WITH

8 X D3984-030 B

ALSO ADD TO KIT:

16 X AN4-14A

32 X NAS1149D0463J

16 X MS21042L4

0.00

120



QC

Quality Control

Memo

QC4- 100% Inspect kits for completeness

0.00

10-5-4

SP

10-5-4

5/10/10

EC

# Work Order ID 58330

May 3, 2010 1:31:46 PM



Page 3

Item ID: K10002

Accept



Setup Start



Revision ID:

Stop



Item Name: Pod Kit, 350

Start Date: 5/03/10 Start Qty: 1.00



Cust Item ID:

Required Date: 5/04/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

RE-PACKAGE PER PPP  
USING NEW B/N

*Rev-D*

*Rec'd 5/3 11*

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*10/05/06*

*MF*

*10-5-06*